This portion MUST be returned with your payment to ensure proper credit. THANK YOU

| ACCOUNT BILLED | PROJECT NAME | | PROJECT ID |
|---|-------------------------------------|---|------------|
| UMETCO MINERALS CORPORATION DEREMO-PET | | | M370025 |
| DUE DATE ANNUAL FEE AMOUNT DUE 07/25/2003 \$ 500 \$ 500 | FEE NOT ENCLOSED Permittee requests | | |
| DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801 | | Address JUL 2 2003 E-Mail Address State Zip | |
| | | | |

Please make check payable to:
Division of Oil, Gas and Mining